

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/SEIU-COPE	Invoice #	950209-1
Product	Issue	Invoice Date	10/16/16
Estimate Number	5554	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/13/16
Property	WSPA	Order #	950209
Account Executive	Katz Washington	Alt Order #	25324506
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/07/16 - 10/13/16
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	193
Special Handling		Product 1/2	206
		Agency Ref	IN14921
		Advertiser Ref	IN13273

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	M-F 8a CBS This Morning	8-9a		10/07/16 to 10/13/16	2x	MTWTF--				
	WSPA			M	10/10/16	:30	8:23 AM	SEIUNCT1601H	\$600.00		2
	WSPA			Tu	10/11/16	:30	8:43 AM	SEIUNCT1601H	\$600.00		1
2	WSPA	Price is Right	11a-12p		10/07/16 to 10/13/16	2x	MTWTF--				
	WSPA			Tu	10/11/16	:30	10:59 AM	SEIUNCT1601H	\$900.00		2
	WSPA			Th	10/13/16	:30	10:59 AM	SEIUNCT1601H	\$900.00		1
3	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/07/16 to 10/13/16	2x	MTWTF--				
	WSPA			F	10/07/16	:30	4:20 PM	SEIUNCT1601H	\$500.00		2
	WSPA			Tu	10/11/16	:30	4:29 PM	SEIUNCT1601H	\$500.00		1
4	WSPA	The Late Show	1135p-1237a		10/07/16 to 10/13/16	1x	MTWTF--				
	WSPA			F	10/07/16	:30	11:47 PM	SEIUNCT1601H	\$500.00		1
5	WSPA	Sat 8a CBS This Morning	8a-10a		10/03/16 to 10/09/16	1x	-----S-				
	WSPA			Sa	10/08/16	:30	8:59 AM	SEIUNCT1601H	\$500.00		1
6	WSPA	Sat Hour 2	9p-10p		10/03/16 to 10/09/16	1x	-----S-				
	WSPA			Sa	10/08/16	:30	10:02 PM	SEIUNCT1601H	\$1,600.00		1
Aired Spots				9							

<u>Gross Total</u>	\$6,600.00	
<u>Agency Commission</u>	\$990.00	
<u>Net Amount Due</u>	\$5,610.00	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.